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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-29
CUSTOMER MATTERS (GENERAL)
31.2 HOURS

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
FERN BM	06/26/06	4.50	REVIEW MATERIAL RE: XM SETTLEMENT AGREEMENT (1.3); BEGAN DRAFTING MOTION RE: VACATING XM SETTLEMENT ORDER (3.2).
FERN BM	06/27/06	3.10	CONTINUE DRAFTING XM MOTION TO VACATE (3.1).
		7.60	
REESE RG	06/09/06	4.70	RESEARCH RE: ISSUES RELATED TO ACCOUNTS RECEIVABLE FROM CUSTOMERS (3.3); REVIEW OF AGREEMENTS RE: SAME (0.9); DRAFT MEMORANDUM RE: SAME (0.5).
REESE RG	06/10/06	0.20	CORRESPONDENCE RE: CUSTOMER ACCOUNTS RECEIVABLE ISSUES (0.2).
REESE RG	06/12/06	1.20	RESPOND TO ADDITIONAL ISSUES RE: CUSTOMER ACCOUNTS RECEIVABLE (0.7); COMMUNICATIONS WITH CLIENT RE: SAME (0.5).
		6.10	
Total Associate		13.70	
TOTAL TIME		<u>13.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	06/26/06	Fern BM	47.71
Lexis/Nexis	06/27/06	Fern BM	144.29
TOTAL LEXIS/NEXIS			\$192.00
TOTAL MATTER			\$192.00

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
REESE RG	08/13/06	1.30	REVIEW RESEARCH RE: WARRANTY CLAIMS (1.3).
REESE RG	08/14/06	6.30	RESEARCH RE: WARRANTY CLAIMS (6.3).
REESE RG	08/15/06	4.10	DRAFT MEMO RE: WARRANTY CLAIMS (4.1).
REESE RG	08/21/06	1.80	REVISE MEMO RE: WARRANTY CLAIMS (1.8).
		13.50	
Total Associate		13.50	
TOTAL TIME		<u>13.50</u>	

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 09/30/06
Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/04/06	Copy Center, D	8.00
		TOTAL IN-HOUSE REPRODUCTION	\$8.00
Messengers/ Courier	08/03/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
		TOTAL MATTER	\$30.00

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 10/31/06
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/18/06	2.80	REVIEW AND COMMENTS TO WARRANTY MEMORANDUM (2.8).
		2.80	
Total Partner		2.80	
REESE RG	09/11/06	1.20	REVISE MEMORANDUM RE: WARRANTY ISSUES (1.2).
		1.20	
Total Associate		1.20	
TOTAL TIME		<u>4.00</u>	